



insecticides
(INDIA) LIMITED



Registered Office: 401-402, Lusa Tower, Azadpur Commercial Complex, Delhi-110 033
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THE WILL TO GROW

AND DETERMINATION TO MOVE AHEAD

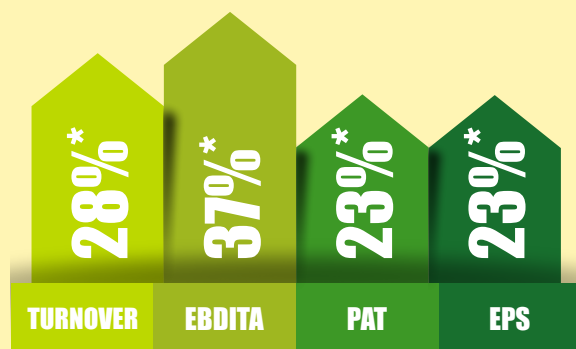
UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2014 (₹ In Lacs, Except EPS)

Particulars	Quarter Ended		Year Ended	
	30th June, 2014 (Un-Audited)	31st March, 2014 (Audited)	30th June, 2013 (Un-Audited)	31st March, 2014 (Audited)
Part I				
1 Sales/Income from Operations	27692	13304	21496	92253
Less: Excise Duty	2453	(220)	1733	5845
Net Sales/Income from Operations	25239	13524	19763	86408
2 Expenses				
a) Cost of Materials Consumed	21823	7749	10870	55029
b) Purchase of Stock-in-Trade	948	3935	2003	10184
c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock in Trade	(5482)	(3622)	513	(5062)
d) Employees Benefit Expense	789	801	621	2930
e) Depreciation and Amortisation Expense	221	166	163	666
f) Other Expenses	3773	3799	3275	15150
Total Expenses	22072	12828	17445	78897
3 Profit from Operations before Other Income and Finance Costs (1-2)	3167	696	2318	7511
4 Other Income	10	32	4	45
5 Profit from Ordinary Activities before Finance Cost (3+4)	3177	728	2322	7556
6 Finance Cost	961	305	520	2691
7 Profit from Ordinary Activities before Tax (5-6)	2216	423	1802	4865
8 Tax Expenses				
a) Current Tax	443	174	360	1062
b) MAT Credit Entitlement	-	(500)	-	(500)
c) Deferred Tax	33	234	25	309
Total of Taxes	476	(92)	385	871
9 Net Profit for the period (7-8)	1740	515	1417	3994
10 Paid-up Equity Share Capital (Face Value ₹ 10/- Per Share)	1268	1268	1268	1268
11 Reserves excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year	-	-	-	23339
12 Earning Per Share (EPS) of (₹ 10/- Each) (Basics & Diluted)	13.71	4.06	11.17	31.49

Part II				
A PARTICULARS OF SHAREHOLDING				
1 Public Shareholding				
- Number of Shares	3210266	3210266	3210266	3210266
- Percentage of Shareholdings	25.31	25.31	25.31	25.31
2 Promoters and Promoter Group Shareholdings				
a) Pledged/Encumbered				
- Number of Shares	-	-	-	-
- Percentage of Shares (As a % of the Total Shareholding of Promoter and Promoter Group)	-	-	-	-
- Percentage of Shares (As a % of the Total Share Capital of the Company)	-	-	-	-
b) Non-Encumbered				
- Number of Shares	9472700	9472700	9472700	9472700
- Percentage of Shares (As a % of the Total Shareholding of Promoter and Promoter Group)	100%	100%	100%	100%
- Percentage of Shares (As a % of the Total Share Capital of the Company)	74.69	74.69	74.69	74.69
B INVESTOR COMPLAINTS				
Quarter Ended 30th June, 2014				
Pending at the Beginning of the Quarter	Nil			
Received During the Quarter	Nil			
Disposed of During the Quarter	Nil			
Remaining Unresolved at the End of the Quarter	Nil			

SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED (₹ In Lacs)

Particulars	Quarter Ended		Year Ended	
	30th June, 2014 (Un-Audited)	31st March, 2014 (Audited)	30th June, 2013 (Un-Audited)	31st March, 2014 (Audited)
1 Segment Revenue (Sales and Other Operating Income)				
a) Formulations	22160	10917	18110	77172
b) Technical	9842	2836	5330	21344
c) Unallocated	-	-	-	-
Total Segment Revenue	32002	13753	23440	98517
Less: Inter Segment Revenue	6763	230	3677	12109
Net Sales/Income from Operation	25239	13523	19763	86408
2 Segment Results (Profit Before Tax and Interest from Ordinary Activities)				
a) Formulations	-	-	-	-
b) Technical	-	-	-	-
c) Unallocated	3166	697	2319	7511
Total Segment Results	3166	697	2319	7511
Less: Finance Costs	960	305	521	2691
Add: Un-allocable Income	10	32	4	45
Total Profit Before Tax	2216	424	1802	4865
3 Capital Employed (Segment Assets - Segment Liabilities)				
a) Formulations	-	-	-	-
b) Technical	-	-	-	-
c) Unallocated	54401	50708	45976	50708
Total Capital Employed	54401	50708	45976	50708



*The above percentage are based on comparison with corresponding quarter of the last year.

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NOTES:

- The above Un-audited Financial Results were reviewed by the Audit Committee and thereafter were approved and taken on record by the Board of Directors in its Meeting held on 14th August, 2014.
- Statutory Auditors have carried out a limited review of the financial results for the quarter ended 30th June, 2014.
- Figures of the previous year have been regrouped/rearranged/reclassified, wherever necessary.
- During the quarter, the Company has recieved a process patent of Agro Chemical.

Notes for Segmental Information:

Primary Segments

The Company is engaged in the business of Formulation of Pesticides and Manufacturing of Technical Pesticides.

Segmental Capital Employed

Segregation of assets, liabilities, depreciation and other non-cash expenses into various primary segments has not been done as the assets are used interchangeably between segments. Accordingly no disclosure relating to Segmental assets and liabilities has been made.

For Insecticides (India) Limited

Sd/-
(Rajesh Aggarwal)
Managing Director

Place: Delhi

Date: August 14, 2014